

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:	)	CHAPTER 7
	)	
MEYERS, CYNTHIA DWILETTA	)	CASE NO. 05-24449
	)	
Debtor.	)	Hon. JOHN H. SQUIRES

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE JOHN H. SQUIRES  
BANKRUPTCY JUDGE

NOW COMES HORACE FOX, JR., Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on June 20, 2005. HORACE FOX, JR. was appointed Trustee on June 20, 2005. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.
3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$110,298.38. The trustee proposes to abandon the following property at the hearing, \$8,298.38 in 1/2 surplus from foreclosure of residence, 640 22 nd Bellwood Illinois, \$500.00 in clothing, \$1,000.00 in Household Goods with a lien of \$1,800.00 which was sold for \$0.00, \$95,500.00 in REAL ESTATE with a lien of \$95,500.00 which was sold for \$0.00, \$5,000.00 in Volvo auto 2000 with a lien of \$5,000.00 which was sold for \$0.00.
4. A summary of the trustee's final account as of March 12, 2009 is as follows:

a.	RECEIPTS (See Exhibit C)	\$8,490.48
b.	DISBURSEMENTS (See Exhibit C)	\$20.75
c.	NET CASH available for distribution	\$8,469.73
d.	TRUSTEE PROFESSIONAL COSTS:	
1.	Trustee compensation requested (See Exhibit E)	\$1,599.05
2.	Trustee Expenses (See Exhibit E)	\$0.00
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	
	(a.) MANDELL MENKES LLC	\$5,385.00
	Attorney for Trustee Fees	

5. The Bar Date for filing unsecured claims expired on December 28, 2005.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims	\$6,984.05
c.	Allowed Chapter 11 administrative	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$16,000.53

7. Trustee proposes that unsecured creditors receive a distribution of 9.29% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Attorney for Trustee Fees, MANDELL MENKES LLC requested but not yet allowed is \$5,385.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$6,984.05.

9. A fee of \$0.00 was paid to pro se Debtor for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

**WHEREFORE**, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative

claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED

Date: March 12, 2009

/s/ HORACE FOX, JR., Trustee  
SIGNATURE

HORACE FOX, JR.  
TRUSTEE NAME

6 East Monroe  
Suite 1004  
Chicago, IL 60603  
ADDRESS

**TASKS PERFORMED BY TRUSTEE  
EXHIBIT A**

Maintained estate's bookkeeping records, and filed the necessary reports with the Office of the U.S. Trustee.

Reviewed the schedules of assets and liabilities filed by debtor.

Examined the debtor at the meetings of creditors.

Consulted with creditors and parties in interest regarding assets of the estate.

Reviewed the claims and prepared the final report.

Successfully objected to late filed claim of homestead exemption and Cascade, another secured creditor.

**EXHIBIT B**



FORM 1  
Document Page 7 of 17  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

## ASSET CASES

Case No.: 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
For the Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Date Filed (f) or Converted (c): 06/20/2005 (f)  
§341(a) Meeting Date: 07/29/2005  
Claims Bar Date: 12/28/2005

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	REAL ESTATE	\$95,500.00	\$0.00	DA	\$0.00	FA
Asset Notes: Residence, at 640 22nd Avenue, Bellwood IL 60104. Property sold before the ch 7 filed. Debtor's former spouse owned 1/2 inteterest in the residence. Later amended C to take exemption. Exemption was successfully objected to.						
2	volvo auto 2000	\$5,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Cascade secured lien successfully objected to						
3	Household Goods	\$1,000.00	\$0.00	DA	\$0.00	FA
4	clothing	\$500.00	\$0.00	DA	\$0.00	FA
5	1/2 surplus from foreclosure of residence, 640 22nd Avenue, Bellwood IL 60104, issued by Clerk of Circuit Court of Cook County. (u)	\$8,298.38	\$0.00	DA	\$8,298.38	FA
Asset Notes: 1/2 proceeds from foreclosure of residence, 640 22nd Avenue, Bellwood IL 60104, issued by Clerk of Circuit Court of Cook County.						
6	VOID	\$0.00	\$0.00		\$0.00	\$0.00
INT	Interest Asset	Unknown	Unknown		\$192.10	Unknown

**TOTALS (Excluding unknown value)**\$110,298.38\$0.00\$8,490.48**Gross Value of Remaining Assets**\$0.00**Major Activities affecting case closing:**

January 26, 2006, 09:25 pm Debtor failed to list her real estate surplus and later attempted to claim a homestead exemption . I hired Mr. de'Medici to represent me. on 11.4.05 and the exemption was successfully objected to. Examined claims, # 7 is late. Object. Hire an accountant. Object to secured claim for car.

Order entered on objection to secured claim of Cascade. Trustee is to pay no dividend to Cascade.

Final report submitted UST.

Initial Projected Date Of Final Report (TFR): 06/30/2006Current Projected Date Of Final Report (TFR): 05/30/2009

**EXHIBIT C**



FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: BANK OF AMERICA  
Money Market Acct #: 3754418217  
Account Title: MONEY MARKET  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/20/2005	(5)	DOROTHY BROWN	1/2 surplus, 640 22nd Ave Bellwood	1229-000	\$8,298.38		\$8,298.38
10/31/2005	(INT)	BANK OF AMERICA	Interest Rate 0.600	1270-000	\$0.81		\$8,299.19
11/30/2005	(INT)	BANK OF AMERICA	Interest Rate 0.600	1270-000	\$4.09		\$8,303.28
12/30/2005	(INT)	BANK OF AMERICA	Interest Rate 0.600	1270-000	\$4.22		\$8,307.50
01/31/2006	(INT)	BANK OF AMERICA	Interest Rate 0.600	1270-000	\$4.24		\$8,311.74
02/28/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$5.92		\$8,317.66
03/31/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.06		\$8,324.72
04/27/2006	101	INTERNATIONAL SURITIES, LTD	bond premium	2300-000		\$6.35	\$8,318.37
04/28/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.84		\$8,325.21
05/31/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.08		\$8,332.29
06/30/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.85		\$8,339.14
07/31/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.08		\$8,346.22
08/31/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.09		\$8,353.31
09/29/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.86		\$8,360.17
10/31/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.11		\$8,367.28
11/30/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.88		\$8,374.16
12/29/2006	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.10		\$8,381.26
01/31/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.13		\$8,388.39
02/28/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.43		\$8,394.82
03/30/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.12		\$8,401.94
04/03/2007	102	INTERNATIONAL SURETIES, LTD	blanket bond allocation	2300-000		\$6.67	\$8,395.27
04/30/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.91		\$8,402.18
05/31/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.14		\$8,409.32
06/29/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$6.91		\$8,416.23
07/31/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.15		\$8,423.38
08/31/2007	(INT)	BANK OF AMERICA	Interest Rate 1.000	1270-000	\$7.15		\$8,430.53
09/28/2007	(INT)	BANK OF AMERICA	Interest Rate 0.750	1270-000	\$5.36		\$8,435.89
10/31/2007	(INT)	BANK OF AMERICA	OCTOBER 2007 INTEREST	1270-000	\$5.38		\$8,441.27

SUBTOTALS

\$8,454.29

\$13.02

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: BANK OF AMERICA  
Money Market Acct #: 3754418217  
Account Title: MONEY MARKET  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/08/2007	(INT)	BANK OF AMERICA	Interest Earned For November 2007	1270-000	\$1.05		\$8,442.32
11/08/2007		Sterling Bank	Transfer Funds	9999-000		\$8,442.32	\$0.00

<b>TOTALS:</b>	\$8,455.34	\$8,455.34	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$8,442.32	
<b>Subtotal</b>	\$8,455.34	\$13.02	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$8,455.34	\$13.02	

**For the period of 6/20/2005 to 3/13/2009**

Total Compensable Receipts:	\$8,455.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$8,455.34
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$13.02
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$13.02
Total Internal/Transfer Disbursements:	\$8,442.32

**For the entire history of the account between 10/20/2005 to 3/13/2009**

Total Compensable Receipts:	\$8,455.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$8,455.34
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$13.02
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$13.02
Total Internal/Transfer Disbursements:	\$8,442.32

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: STERLING BANK  
Checking Acct #: 7117054449  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2008		Transfer From MMA # 8117054449	Transfer For Bond Payment	9999-000	\$7.73		\$7.73
04/02/2008	2001	International Sureties, LTD.	Bond Payment	2300-000		\$7.73	\$0.00
11/21/2008		Transfer From: MMA # 8117054449	Transfer to Close Account	9999-000	\$8,469.73		\$8,469.73

<b>TOTALS:</b>	\$8,477.46	\$7.73	\$8,469.73
<b>Less: Bank transfers/CDs</b>	\$8,477.46	\$0.00	
<b>Subtotal</b>	\$0.00	\$7.73	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$7.73	

**For the period of 6/20/2005 to 3/13/2009**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$8,477.46

Total Compensable Disbursements:	\$7.73
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7.73
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 03/31/2008 to 3/13/2009**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$8,477.46

Total Compensable Disbursements:	\$7.73
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7.73
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: STERLING BANK  
Money Market Acct #: 8117054449  
Account Title: MMA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/08/2007		BANK OF AMERICA	Transfer Funds	9999-000	\$8,442.32		\$8,442.32
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.19		\$8,445.51
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$4.30		\$8,449.81
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$4.09		\$8,453.90
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.35		\$8,457.25
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.28		\$8,460.53
04/02/2008		Transfer To # 7117054449	Transfer For Bond Payment	9999-000		\$7.73	\$8,452.80
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.77		\$8,455.57
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.86		\$8,458.43
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.77		\$8,461.20
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.66		\$8,463.86
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.15		\$8,466.01
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.08		\$8,468.09
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.64		\$8,469.73
11/21/2008		Transfer To: # 7117054449	Transfer to Close Account	9999-000		\$8,469.73	\$0.00

SUBTOTALS

\$8,477.46

\$8,477.46

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: STERLING BANK  
Money Market Acct #: 8117054449  
Account Title: MMA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$8,477.46	\$8,477.46	\$0.00
Less: Bank transfers/CDs	\$8,442.32	\$8,477.46	
<b>Subtotal</b>	\$35.14	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$35.14	\$0.00	

**For the period of 6/20/2005 to 3/13/2009**

Total Compensable Receipts:	\$35.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35.14
Total Internal/Transfer Receipts:	\$8,442.32

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$8,477.46

**For the entire history of the account between 11/08/2007 to 3/13/2009**

Total Compensable Receipts:	\$35.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35.14
Total Internal/Transfer Receipts:	\$8,442.32

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$8,477.46

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-24449  
Case Name: MEYERS, CYNTHIA DWILETTA  
Primary Taxpayer ID #: 756764943  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 6/20/2005  
For Period Ending: 3/13/2009

Trustee Name: Horace Fox, Jr.  
Bank Name: STERLING BANK  
Money Market Acct #: 8117054449  
Account Title: MMA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET  
DISBURSEACCOUNT  
BALANCES

\$8,490.48

\$20.75

\$8,469.73

**For the period of 6/20/2005 to 3/13/2009**

Total Compensable Receipts: \$8,490.48  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$8,490.48  
Total Internal/Transfer Receipts: \$16,919.78

Total Compensable Disbursements: \$20.75  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$20.75  
Total Internal/Transfer Disbursements: \$16,919.78

**For the entire history of the case between 06/20/2005 to 3/13/2009**

Total Compensable Receipts: \$8,490.48  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$8,490.48  
Total Internal/Transfer Receipts: \$16,919.78

Total Compensable Disbursements: \$20.75  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$20.75  
Total Internal/Transfer Disbursements: \$16,919.78

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE: ) CHAPTER 7  
)  
MEYERS, CYNTHIA DWILETTA ) CASE NO. 05-24449  
)  
Debtor. ) Hon. JOHN H. SQUIRES

**DISTRIBUTION REPORT**

I, HORACE FOX, JR., Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$6,984.05
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$1,485.68
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$8,469.73</b>

**CLAIMS DISTRIBUTION REGISTER**  
**EXHIBIT D**

CASE: 05-24449 MEYERS, CYNTHIA DWILETTA

Claim No.	Date	Claimant	Category	Amount Filed	Amount Allowed	Paid To Date	Balance	Proposed Payment
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**Trustee Compensation**

12/19/2007

Horace Fox, Jr.  
6 East Monroe  
Suite 1004  
Chicago, IL 60603

2100-000 \$1,599.05 \$1,599.05 \$0.00 \$1,599.05 \$1,599.05

NOTES:

**Percent Paid:** 100.00%

**Total for Trustee Compensation** \$1,599.05 \$1,599.05 \$0.00 \$1,599.05 \$1,599.05

**Attorney for Trustee Fees (Other Firm)**

01/01/1900

MANDELL MENKES LLC  
333 W. Wacker Drive  
Suite 300  
Chicago, IL 60606

3210-000 \$5,385.00 \$5,385.00 \$0.00 \$5,385.00 \$5,385.00

**Percent Paid:** 100.00%

**Total for Attorney for Trustee Fees (Other Firm)** \$5,385.00 \$5,385.00 \$0.00 \$5,385.00 \$5,385.00

**General Unsecured 726(a)(2) Claims**

1 10/08/2005

SALLIE MAE EDUCATION CREDIT FINANCE  
C/O Sallie Mae, Inc.  
220 Lasley Ave.  
Wilkes-Barre, PA 18706

7100-000 \$8,537.71 \$8,537.71 \$0.00 \$8,537.71 \$792.75

**Percent Paid:** 9.29%

3 11/07/2005

MCSI  
8241 West St  
Lansing, IL 60438

7100-000 \$2,565.55 \$2,565.55 \$0.00 \$2,565.55 \$238.22

**Percent Paid:** 9.29%

4 11/22/2005

Talbots  
c/o Creditors Bankruptcy Service  
P O Box 740933  
Dallas TX 75374

7100-000 \$1,026.74 \$1,026.74 \$0.00 \$1,026.74 \$95.33

**Percent Paid:** 9.28%

5 12/08/2005

Nicor Gas  
PO Box 549  
Aurora, IL 60507

7100-000 \$2,930.27 \$2,930.27 \$0.00 \$2,930.27 \$272.08

**Percent Paid:** 9.29%

6 12/22/2005

Midwest Verizon Wireless  
AFNI Verizon Wireless  
404 Brock Drive  
Bloomington, IL 61701

7100-000 \$940.26 \$940.26 \$0.00 \$940.26 \$87.30

**Percent Paid:** 9.28%

**Total for General Unsecured 726(a)(2) Claims** \$16,000.53 \$16,000.53 \$0.00 \$16,000.53 \$1,485.68

**Case Totals** \$22,984.58 \$22,984.58 \$0.00 \$22,984.58 \$8,469.73



WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: \_\_\_\_\_

\_\_\_\_\_  
HORACE FOX, JR., Trustee